

PAGE	1
INVOICE NO.	1843663
INVOICE DATE	3/14/18

1520 East Evergreen Springfield, MO 65803 Phone: 417-889-5533 www.salonservicegroup.com

AAD9982
HAVEN SALON SUITES
KATIE THOMPSON
4741 W 134TH ST
LEAWOOD, KS 66209-7804

8168058083

AMPLIFY SALON
H KATIE THOMPSON
P 508 E WALNUT ST
BELTON, MO 64012

EXHIBIT C

CUSTO	MER PURCHASE	ORDER NO.	SHI	P VIA			TERMS	
AM/AP								
DATE SH	IPPED	SAI	ALES CONSULTANT	E	NTERED BY		PICK T	ICKET NO.
3/14/	18	158 Tammy	Saum	CVT Converted Or			18436	663-000
ORDER	SHIP	BACK OR	RDER IT	TEM NO./ DESCRIPTION	TAX	UNIT PRI	CE DISC AMT	EXTENDED
1	1		BR SHOW BLOWOUT	LARGE Q	Υ	770.	000	770.00
			INTROBRSHOW1	BRAZILIAN PROFE	SSIONA			
-1	-1		BR BLOWOUT ORIG	INAL LARGE Q	Υ		000	.00
			INTROBRBLG	BRAZILIAN PROFE	SSIONA			
-1	-1		BR DRYER KIT		Υ		000	.00
			INTROBRDRYER	BRAZILIAN PROFE	SSIONA			
-1	-1		BR FLAT IRON KI		Υ		000	.00
			INTROBRIRON	BRAZILIAN PROFE	SSIONA			
1	1		BR PROF. TITANI	UM IRON	Υ	125.	000	125.00
			BRIRON	BRAZILIAN PROFE	SSIONA			
2	2		BR VOLUME SHAMP	00 12 0Z	Υ	17.	000	34.00
			BRVS12	BRAZILIAN PROFE	SSIONA			
2	2		BR VOLUME CONDI	TIONER 12 OZ	Υ	18.	000	36.00
			BRVC12	BRAZILIAN PROFE	SSIONA			
-1	-1		B3 TRADE CREDIT		Υ	195.	000	-195.00
			B3TRADE	BRAZILIAN PROFE	SSIONA			
							BTOTAL .	770.00
						DIS	SCOUNT	.00
							S & H	16.20
							TAX	58.52
							TOTAL	844.72
						CREDIT A	PPLIED	.00
							AYMENT	.00
						BALAN	CE DUE	844.72



PAGE	1
INVOICE NO.	601862622
INVOICE DATE	4/29/21

1520 East Evergreen Springfield, MO 65803 Phone: 417-889-5533 www.salonservicegroup.com

ADD2014
BLU SKY SALON SUITES
RACHEL CHASE-CHASE LOUNGE
5051 W 134TH ST
LEAWOOD, KS 66209-7807

9132383794

L

BLUE SKY SALON SUITES
H RACHEL CHASE-BACKBAR
D 5051 W 134TH ST
SUITE 104
LEAWOOD, KS 66209-7807

CUSTOMER PUF	RCHASE 0	RDER NO.	SHIP VIA			TERMS				
			UPS GROUND ALL SALON (UST OMERS		Cred	it Card			
DATE SHIPPED	DATE SHIPPED SALES CONSULTANT				ENTERED B	3Y		PICK	TICKET NO.	
4/29/21		150 Suzanr	ne Stadler	225	SuzAnne Stad1	er		60199	601995176-000	
ORDER SI	HIP	BACK OR	RDER IT	EM NO./ DESCR	RIPTION	TAX	UNIT PRI	CE DISC AMT	EXTENDED	
1	1		(Q) BRAZILIAN B INTROBRBSM INTRO 2021 - 22	BRAZILIA	N PROFESSIONA	Y	352.	000	352.00	
-1	-1		BRAZILIAN NEW S BRNEWSUITE OFF		00 N PROFESSIONA	Y	300.	000	-300.00	
		4/29/21	1	onnonnon DA	-76.04					
			CREDIT# USED XX	XXXXXXXXX DA	IIE.		SUI	BTOTAL	52.00	
							DI	SCOUNT	.00	
								S & H	17.70	
								TAX TOTAL	6.34 76.04	
							CREDIT A		.00	
								AYMENT	-76.04	
							BALAN	CE DUE	.00	
Name of the second			l for a credit on vour Salon Servi				and the second of	201 days after 5	i d-t-	



PAGE	1
INVOICE NO.	601819416
INVOICE DATE	3/31/21

1520 East Evergreen Springfield, MO 65803 Phone: 417-889-5533 www.salonservicegroup.com

AJI2001
S BLU SKY SALON SUITES
O JAMIE LINGNER
D 5051 W 134TH ST
T LEAWOOD, KS 66209-7807

9139801142

S Salon Service Group
Overland Park
I 10128 W 119th Street
Overland Park, KS 66213
0 9139801142

CUSTOM	CUSTOMER PURCHASE ORDER NO. SHIP				IA			TERMS		
			Cust	tomer Pick-Up		Cred	it Card			
DATE SHI	PPED		SALES C	CONSULTANT	ENTERED BY PICK			PICK TICKE	Г NO.	
3/31/2	21	150 Suza	nne Sta	adler	717 DNU Christina	a Salla:	llaz 601950282-000		00	
ORDER	SHIP	BACK	ORDER	ITEM	NO./ DESCRIPTION	TAX	UNIT PRI	CE DISC	AMT	EXTENDED
1	1			(Q) BRAZILIAN BLOW INTROBRBSM INTRO 2021 - 22BB3	BRAZILIAN PROFESSIONA	Y	352.	000		352.00
		3/31	/21	Visa CREDIT# USED xxxxx	-384.03 XXXXXXX DATE					
								BT0TAL		352.00
							DI	SCOUNT		.00
								S & H TAX		.00 32.03
								TOTAL		384.03
							CREDIT A			.00
								AYMENT		-384.03
							BALAN	CE DUE		.00
	-11-611		ad for a	oradit on your Falon Femiles	roun account at the original nursh	ago pri	within ninet:	00) days of th	- investes data	



PAGE	1
INVOICE NO.	601088866
INVOICE DATE	9/03/19

1520 East Evergreen Springfield, MO 65803 Phone: 417-889-5533 www.salonservicegroup.com

ACU0004 HAVEN SALON SUITES MAGGIE YORK 4741 W 134TH ST LEAWOOD, KS 66209-7804

8163325494

S Salon Service Group
H Kansas City South
10153 Wornall Rd
Kansas City, MO 64114
0 8163325494

CUSTO	MER PURCHAS	E ORDER NO.	IA			TERMS		
			Customer Pick-Up		Cred	it Card		
DATE SH	IPPED	SA	LES CONSULTANT	ENTERED	ВҮ		PICK TICKET NO.	
9/03/	9/03/19 150 Suzanne Stadler		ne Stadler	026 Brittany Ham	nilton		601147116-000	
ORDER	SHIP	BACK OF	RDER ITEM	NO./ DESCRIPTION	TAX	UNIT PRI	ICE DISC AMT	EXTENDED
5	5		EXTENSION TAPE TAE	S(60) HOTHEADS	Υ	12.	500	62.50
1	1		TINTA 30(9%)DEVELC KT30V	PER KEUNE	Y	12.	485	12.49
1	1		TINTA 20(6%)DEVELC		Y	12.	485	12.49
1	1		KEUNE MAGIC BLONDE KBLEACH	BLEACH 17.6 KEUNE	Y	30.	250	30.25
1	1		BR BLOWOUT ORIGINA INTROBRBSM PREPACKED BOX CODE	BRAZILIAN PROFESSIONA	Υ	352.	000	352.00
		9/03/1	9 Mastercard CREDIT# USED xxxxx	-510.13				
			GREDITH GOED 70000	DOUGOU BITE		SU	BTOTAL	469.71
						DI	SCOUNT	.00
							S & H	.00
							TAX	40.40
						CDEDIT A	TOTAL	510.13
						CREDIT A	AYMENT	.00 -510.13
							CE DUE	.00
New. unused. re-	sellable produc	ts mav be returned	d for a credit on your Salon Service G	roup account, at the oriainal purc	hase price v	within ninety (90) days of the invoice	e date.



PAGE	1
INVOICE NO.	601878747
INVOICE DATE	5/11/21

1520 East Evergreen Springfield, MO 65803 Phone: 417-889-5533 www.salonservicegroup.com

ABA8564
HAVEN SALON SUITES
MANDY GARAVAGLIA
4741 W 134TH ST
LEAWOOD, KS 66209-7804

3142659358

L

HAVEN SALON SUITES
H MANDY GARAVAGLIA
4741 W 134TH ST STE 101
LEAWOOD, KS 66209-7804
3142659358



PAGE	1
INVOICE NO.	602284002
INVOICE DATE	3/09/22

1520 East Evergreen Springfield, MO 65803 Phone: 417-889-5533 www.salonservicegroup.com

0167688 BLU SKY SALON SUITES KACY POLLARD 5051 W 134TH ST LEAWOOD, KS 66209-7807

9132199302

S Salon Service Group
H Kansas City South
10153 Wornall Rd
Kansas City, MO 64114
0
9132199302

CUSTON	MER PURCHAS	SE ORDER NO.	/IA			TERMS		
			Customer Pick-Up		Cred	it Card		
DATE SH	DATE SHIPPED SALES CONSULTA			ENTERED E	ВҮ		PICK	TICKET NO.
3/09/2	3/09/22 150 Suzanne Stadler		945 DNU Jo Riggs			602469	975-000	
ORDER	SHIP	BACK OF	RDER ITEM	NO./ DESCRIPTION	TAX	UNIT PRI	CE DISC AMT	EXTENDED
1	1		KEVIN MURPHY FREE KMFREE1 MINI PUCK	HOLD 1.10Z KEVIN MURPHY	Y	7.	150	7.15
1	1		KEVIN MURPHY FREE KMFREE1 MINI PUCK	HOLD 1.10Z KEVIN MURPHY	Υ	7.	150	7.15
1	1		KEVIN MURPHY ANGEL KMAW33 33.80Z	. WASH KEVIN MURPHY	Υ	40.	700	40.70
1	1		KEVIN MURPHY UNTAN KMUT5	IGLED 5.10Z KEVIN MURPHY	Υ	16.	780	16.78
1	1		BRAZILIAN BLOWOUT BRB12 120Z	ORIGINAL BRAZILIAN PROFESSIONA	Y	165.	000	165.00
		3/09/2	2 Visa CREDIT# USED xxxxx	-257.74 XXXXXXXX DATE				
							BTOTAL	236.78
						DI	SCOUNT	.00
							S & H TAX	20.96
							TOTAL	257.74
						CREDIT A		.00
							AYMENT CE DUE	-257.74 .00
New. unused. re-	sellable produc	cts may be returned	l for a credit on your Salon Service G	roup account, at the oriainal nurch	nase price	within ninety (90) days of the invoic	e date.



PAGE	1
INVOICE NO.	601755709
INVOICE DATE	2/12/21

1520 East Evergreen Springfield, MO 65803 Phone: 417-889-5533 www.salonservicegroup.com

0167688 S BLU SKY SALON SUITES KACY POLLARD D 5051 W 134TH ST T LEAWOOD, KS 66209-7807

9132199302

S Salon Service Group
H Kansas City South
10153 Wornall Rd
Kansas City, MO 64114
0
9132199302

CUSTO	MER PURCHAS	SE ORDER NO.		SHIP V	IA			TERMS	
			Cust	omer Pick-Up		Cred	it Card		
DATE SH	DATE SHIPPED SALES		ALES CO	ONSULTANT	ENTERED	ВҮ		P	ICK TICKET NO.
2/12/	'21	150 Suzai	nne Sta	dler	719 DNU Rebecca	Day		60	1882505-000
ORDER	SHIP	BACK (RDER	ITEM	NO./ DESCRIPTION	TAX	UNIT PR	ICE DISC	AMT EXTENDED
2	2			BRAZILIAN IONIC BC BRISP3 3.40Z	NDING SPRAY BRAZILIAN PROFESSIONA	Y	16.	500	33.00
1	1			BRAZILIAN BLOWOUT BRB12 120Z	ORIGINAL BRAZILIAN PROFESSIONA	Y	165.	000	165.00
		2/12/	21	Visa	-215.52				
				CREDIT# USED xxxxx	XXXXXXX DATE		CII	DTOTAL	100.00
								BTOTAL SCOUNT	198.00
							DI	S & H	.00
								TAX	17.52
								TOTAL	215.52
							CREDIT A		.00
								AYMENT	-215.52
							BALAN	CE DUE	.00
				dit 0-1 0i 0	roun account at the original nurc	L		(00) dans af the i	



PAGE	1
PAUL	1
INVOICE NO.	601502734
INVOICE DATE	7/31/20

1520 East Evergreen Springfield, MO 65803 Phone: 417-889-5533 www.salonservicegroup.com

ADD2014
BLU SKY SALON SUITES
RACHEL CHASE-CHASE LOUNGE
5051 W 134TH ST
LEAWOOD, KS 66209-7807

9132383794

S Salon Service Group
Overland Park
10128 W 119th Street
Overland Park, KS 66213
19132383794

CUSTOMER PURCHASE ORDER NO. SHIP			IA			TERMS	
		Customer Pick-Up		Cred	it Card		
DATE SHIPPED SALES CONSULTANT		ENTERED I	ВҮ		PICK 7	ICKET NO.	
)	150 Suzanno	e Stadler	669 Andie Fitzpa	trick		601605025-000	
SHIP	BACK ORE	DER ITEM	NO./ DESCRIPTION	TAX	UNIT PRI	CE DISC AMT	EXTENDED
1		KEUNE BOUNCEBACK O	FFER-BUY 9	Υ	75.	150	75.15
			•				
1							
1							
1							
1							
1							
•							
2							
1							
		KT600	KEUNE				
1		KEUNE TINTA 7.32	MEDIUM BEIGE				
		KT732	KEUNE				
1							
			KLONE				
1							
1							
1							
1							
1				Υ	9.	190	9.19
-		KT613					
		GOLD BLONDE					
1		KEUNE SEMI 9.31 LI	GHT GOLD	Υ	9.	190	9.19
		KS931	KEUNE				
)	SHIP 1 1 1 1 1 1 1 1 1 1 1 1 1	PPED SAL D 150 Suzann SHIP BACK ORI 1 1 1 1 1 1 1 1 1 1 1 1 1	Customer Pick-Up SALES CONSULTANT 150 Suzanne Stadler	Customer Pick-Up PPED SALES CONSULTANT ENTERED SHIP BACK ORDER ITEM NO./ DESCRIPTION 1 KEUNE BOUNCEBACK OFFER-BUY 9 KEBOUNCE2 KEUNE GET 3 FREE OF ANY KEUNE COLOR KEUNE SEMI 7 MEDIUM BLONDE KS7 KEUNE 1 KEUNE SEMI 7.18 MEDIUM KS718 KEUNE 1 KEUNE SEMI 8.81 LIGHT BLONDE KS881 KEUNE 1 KEUNE SEMI 9.27 LIGHT PEARL KS927 KEUNE 2 KEUNE TINTA 5.00 UC LIGHT KT500 KEUNE 1 KEUNE TINTA 6.00 UC DARK KT600 KEUNE 1 KEUNE TINTA 7.32 MEDIUM BEIGE KT732 KEUNE 1 KEUNE TINTA 7.43 MEDIUM COPPER KT743 KEUNE 1 KEUNE TINTA 7.43 MEDIUM COPPER KT743 KEUNE 1 KEUNE TINTA 7.45 MEDIUM COPPER KT743 KEUNE 1 KEUNE TINTA 7.47 MEDIUM COPPER KT743 KEUNE 1 KEUNE TINTA 7.48 MEDIUM COPPER KT743 KEUNE 1 KEUNE TINTA 7.49 MEDIUM COPPER KT743 KEUNE 1 KEUNE TINTA 9.1 VERY LIGHT KT91 KEUNE 1 KEUNE TINTA 9.32 VERY LIGHT KT91 KEUNE 1 KEUNE TINTA 9.31 LIGHT GOLD	Customer Pick-Up SALES CONSULTANT ENTERD BY 150 Suzanne Stadler 669 Andie Fitzpatrick SHIP BACK ORDER ITEM NO./ DESCRIPTION 1 KEUNE BOUNCEBACK OFFER-BUY 9 KEBOUNCE2 KEUNE GET 3 FREE OF ANY KEUNE COLOR KEUNE SEMI 7 MEDIUM BLONDE KS7 KEUNE 1 KEUNE SEMI 7.18 MEDIUM KS718 KEUNE 1 KEUNE SEMI 8.81 LIGHT BLONDE KS881 KEUNE KS881 KEUNE 1 KEUNE SEMI 9.27 LIGHT PEARL KS927 KEUNE 2 KEUNE TINTA 5.00 UC LIGHT KT500 KEUNE 1 KEUNE TINTA 6.00 UC DARK KT600 KEUNE 1 KEUNE TINTA 7.32 MEDIUM BEIGE KT732 KEUNE 1 KEUNE TINTA 7.32 MEDIUM BEIGE KT743 KEUNE 1 KEUNE TINTA 7.34 MEDIUM COPPER KT743 KEUNE 1 KEUNE TINTA 9.32 LIGHT BEIGE KT832 KEUNE 1 KEUNE TINTA 9.32 VERY LIGHT KT91 KEUNE TINTA 9.32 VERY LIGHT KT91 KEUNE TINTA 9.32 VERY LIGHT KT91 KEUNE TINTA 9.32 VERY LIGHT KT932 KEUNE 1 KEUNE TINTA 6.13 UC DARK ASH Y KT613 KEUNE GOLD BLONDE KEUNE SEMI 9.31 LIGHT GOLD	Customer Pick-Up	Customer Pick-Up



PAGE	2
INVOICE NO.	601502734
INVOICE DATE	7/31/20

1520 East Evergreen Springfield, MO 65803 Phone: 417-889-5533 www.salonservicegroup.com

ADD2014
BLU SKY SALON SUITES
RACHEL CHASE-CHASE LOUNGE
5051 W 134TH ST
LEAWOOD, KS 66209-7807

9132383794

Salon Service Group
Overland Park
10128 W 119th Street
Overland Park, KS 66213

Customer Pick-Up Credit Card	
Court Card	
DATE SHIPPED SALES CONSULTANT ENTERED BY PICK TICKET	NO.
7/31/20 150 Suzanne Stadler 669 Andie Fitzpatrick 601605025-000)
ORDER SHIP BACK ORDER ITEM NO./ DESCRIPTION TAX UNIT PRICE DISC AMT EX	TENDED
ASH BLONDE	
1 1 KEUNE TINTA 6.00 UC DARK Y 9.190	9.19
KT600 KEUNE	
BLONDE	
1 1 KEUNE SEMI ACTIVATOR Y 12.490	12.49
KSACT KEUNE	
1 1 B3 BONDBUILDER 170Z Y 218.900	218.90
B3BB17 B3 PROFESSIONAL	
1 1 18.21 MAN MADE WASH 180Z- Y 13.200	13.20
ETW18 18.21 MAN MADE	
SWEET TOBACCO	
1 1 BRAZILIAN IONIC BONDING SPRAY Y 16.500	16.50
BRISP3 BRAZILIAN PROFESSIONA	
3.40Z	
1 1 BRAZILIAN BLOWOUT ORIGINAL Y 165.000	165.00
BRB12 BRAZILIAN PROFESSIONA	
1207	
1 1 ELEVEN MIRACLE HAIR TREATMENT N 12.100	12.10
ELMT4 ELEVEN	
4.207	
1 1 ELEVEN MAKE ME SHINE SPRAY N 14.300	14.30
ELGLOSS5 ELEVEN	
GLOSS 5.80Z	
7/31/20 Visa -603.33	
CREDIT# USED xxxxxxxxxxx DATE	
SUBTOTAL	555.21
DISCOUNT	.00
S & H	.00
TAX	48.12
TOTAL	603.33
CREDIT APPLIED	.00

New, unused, re-sellable products may be returned for a credit on your Salon Service Group account, at the original purchase price within ninety (90) days of the invoice date.

New, unopened, re-sellable hair may be returned for a credit on your Salon Service Group account for the original purchase price within ninety (90) days of the invoice date.

Shears may be returned within 10 days of the invoice date for a credit on your Salon Service Group account. The shears must be in new re-sellable condition and returned in original packaging. We compass account the shears must be in new re-sellable condition and returned in original packaging. We compass account the shears must be in new re-sellable condition and returned in original packaging. We compass account the shear s



PAGE	1
INVOICE NO.	603043304
INVOICE DATE	9/29/23

1520 East Evergreen Springfield, MO 65803 Phone: 417-889-5533 www.salonservicegroup.com

AJL7001

S HAVEN SALON SUITES

C KELLY BINFET
D 4741 W 134TH ST
T LEAWOOD, KS 66209-7804

9136344481

Salon Service Group
Overland Park
10128 W 119th Street
Overland Park, KS 66213
0
9136344481

CUSTOMER PURCHASE ORDER NO. SHI			IP VIA			TERMS		
			Customer Pick-Up		Credi	it Card		
DATE SH	IPPED	SA	LES CONSULTANT	NSULTANT ENTERED E			PICK T	ICKET NO.
9/29/2	9/29/23 150 Suzanne Stadler		ne Stadler	782 Kim Deras			603358414-000	
ORDER	SHIP	BACK OF	RDER I	TEM NO./ DESCRIPTION	TAX	UNIT PRICE	DISC AMT	EXTENDED
1	1			BONDING SPRAY BRAZILIAN PROFESSIONA	Y	44.60	00	44.60
1	1		BRAZILIAN BLOW BRB12 120Z	OUT ORIGINAL BRAZILIAN PROFESSIONA	Y	167.25	50	167.25
1	1			BONDING SPRAY BRAZILIAN PROFESSIONA	Y	16.73	30	16.73
1	1		COLORWOW EXTRA CWEDC1 DREAM COAT SPRA	COLOR WOW	Y	7.81	.0	7.81
		9/29/2		-257.90 XXXXXXXXXX DATE				
						SUBT		236.39
						DISC	WH WH	.00
						<u> </u>	TAX	21.51
						Т	OTAL	257.90
						CREDIT APP	LIED	.00
							MENT	-257.90
						BALANCE	DOE	.00

New, unused, re-sellable products may be returned for a credit on your Salon Service Group account, at the original purchase price within ninety (90) days of the invoice date. New, unopened, re-sellable hair may be returned for a credit on your Salon Service Group account for the original purchase price within ninety (90) days of the invoice date. Shears may be returned within 10 days of the invoice date for a credit on your Salon Service Group account. The shears must be in new re-sellable condition and returned in original packaging. We capped account of the invoice date. Shears must be in new re-sellable condition and returned in original packaging. We capped account of the invoice date. Shears must be in new re-sellable condition and returned in original packaging. We capped account of the invoice date. Shears must be in new re-sellable condition and returned in original packaging. We capped account of the invoice date.



PAGE	1
INVOICE NO.	602438171
INVOICE DATE	7/01/22

1520 East Evergreen Springfield, MO 65803 Phone: 417-889-5533 www.salonservicegroup.com

AAD9982
S HAVEN SALON SUITES
O KATIE THOMPSON
D 4741 W 134TH ST
T LEAWOOD, KS 66209-7804

8168058083

Salon Service Group
H Kansas City South
I 10153 Wornall Rd
Kansas City, MO 64114

CUSTOMER PURCHASE ORDER NO. SHIP VIA TERMS								
			Customer Pick-Up		Cred	it Card		
DATE SH	DATE SHIPPED SALES CONSU		LES CONSULTANT	ULTANT ENTERED E			PICK T	ICKET NO.
7/01/2	22 150 Suzanne Stadler		945 DNU Jo Riggs			602645774-000		
ORDER	SHIP	BACK OR	RDER ITEM	NO./ DESCRIPTION	TAX	UNIT PRI	CE DISC AMT	EXTENDED
1	1		KEVIN MURPHY THICK	AGAIN 3.40Z	Υ	25.3	300	25.30
			KMTA3	KEVIN MURPHY				
1	1		HYDRATE - ME		Υ	42.0	000	42.00
			2207KM02	KEVIN MURPHY				
KIT	1		KEVIN MURPHY HYD	DRATE ME RINSE				
			KMHYR16	KEVIN MURPHY				
KIT	1		KEVIN MURPHY HYD	DRATE ME WASH				
			KMHYW16	KEVIN MURPHY				
KIT	1		KEVIN MURPHY BOO	OT BOX FOR				
			KMPB19713	KEVIN MURPHY				
1	1		REPAIR-ME		Υ	52.0	000	52.00
			2207KM03	KEVIN MURPHY	-			
KIT	1		KEVIN MURPHY BOO					
			KMPB19713	KEVIN MURPHY				
KIT	1		KEVIN MURPHY REP					
			KMRPR16	KEVIN MURPHY				
KIT	1		KEVIN MURPHY REP					
			KMRPW16	KEVIN MURPHY				
1	1		PLUMPING	112121111111111111111111111111111111111	Υ	52.0	000	52.00
_	_		2207KM04	KEVIN MURPHY	·	J		32.00
KIT	1		KEVIN MURPHY BOO					
	_		KMPB19713	KEVIN MURPHY				
KIT	1		KEVIN MURPHY PLU	-				
KII	1		KMPR16	KEVIN MURPHY				
KIT	1		KEVIN MURPHY PLU					
KII			KMPW16	KEVIN MURPHY				
2	2		BRAZILIAN IONIC BO		Υ	16.	500	33.00
			BRISP3	BRAZILIAN PROFESSIONA	•	10	300	00.00
			3.40Z	DIVIDED IN THE ESSION				
			3.102					
New unused re-	sellable product	s may he returned	for a credit on your Salon Service G	roup account, at the original purch	ase price i	within ninety (9	00) days of the invoice	date

New, unused, re-sellable products may be returned for a credit on your Salon Service Group account, at the original purchase price within ninety (90) days of the invoice date. New, unopened, re-sellable hair may be returned for a credit on your Salon Service Group account for the original purchase price within ninety (90) days of the invoice date. Shears may be returned within 10 days of the invoice date for a credit on your Salon Service Group account. The shears must be in new re-sellable condition and returned in original packaging. We capped account of the invoice date. Shears must be in new re-sellable condition and returned in original packaging. We capped account of the invoice date. Shears must be in new re-sellable condition and returned in original packaging. We capped account of the invoice date. Shears must be in new re-sellable condition and returned in original packaging. We capped the invoice date.



PAGE	2
INVOICE NO.	602438171
INVOICE DATE	7/01/22

1520 East Evergreen Springfield, MO 65803 Phone: 417-889-5533 www.salonservicegroup.com

AAD9982 HAVEN SALON SUITES KATIE THOMPSON 4741 W 134TH ST LEAWOOD, KS 66209-7804

8168058083

Salon Service Group
H Kansas City South
10153 Wornall Rd
Kansas City, MO 64114
0 8168058083

CUSTOMER PURCHASE ORDER NO.			:	SHIP VIA			TERMS				
			Customer Pick-Up			Cred ⁻	it Card				
DATE SH	IPPED	SA	ALES CONSULTANT		ENTERED B	Υ			PICK T	ICKET NO.	
7/01/2	22	150 Suzan	nne Stadler		945 DNU Jo Riggs			602645774-000		74-000	
ORDER	SHIP	BACK OF	RDER	ITEM	NO./ DESCRIPTION	TAX	UNIT PRI	CE I	DISC AMT	EXTENDED	
1	1		HIGHER BABY			Υ	39.	380		39.38	
1	1		2203KM03 BRAZILIAN BLO BRB12	OWOUT	KEVIN MURPHY ORIGINAL BRAZILIAN PROFESSIONA	Υ	165.	000		165.00	
1	1		120Z KEVIN MURPHY	NICHT		Υ	10	150		18.15	
	-		KMNR3		KEVIN MURPHY	ī	10.	130		16.15	
1	1		USMOOTH PROFI UBLACK	ESSION	AL STYLING USMOOTH	Υ	103.	200		103.20	
			IRON 1 1/2"-	MATTE	BLACK/ROSE G						
1	1		KEVIN MURPHY KM67	COLOR	ME 6.7 KEVIN MURPHY	Υ	11.	950		11.95	
1	1		KEVIN MURPHY KM57	COLOR	ME 5.7 KEVIN MURPHY	Υ	11.	950		11.95	
1	1		KEVIN MURPHY KM3	COLOR		Υ	11.	950		11.95	
			NIJ		KLVIN FIORFIII						
		7/01/2	2 Visa		-615.96						
			CREDIT# USED	XXXXX	XXXXXXX DATE						
								BTOTAL SCOUNT		565.88	
								S & H		.00	
								TAX		50.08	
								TOTAL		615.96	
							CREDIT A			.00	
								AYMENT		-615.96	
							BALAN	CE DUE		.00	
New unused re-	sellable produc	ets may he returned	d for a credit on your Salon S	ervice G	roup account, at the original purche	ase price v	within ninety /	90) dave	of the invoice	date.	



PAGE	1
INVOICE NO.	601496626
INVOICE DATE	7/28/20

1520 East Evergreen Springfield, MO 65803 Phone: 417-889-5533 www.salonservicegroup.com

AJL7001
S HAVEN SALON SUITES
O KELLY BINFET
D 4741 W 134TH ST
T LEAWOOD, KS 66209-7804

9136344481

S Salon Service Group
Overland Park
I 10128 W 119th Street
Overland Park, KS 66213
0 9136344481

CUSTON	CUSTOMER PURCHASE ORDER NO. SHIP				/IA			TERMS	
			Customer Pick-	Up		Cred	it Card		
DATE SH	DATE SHIPPED SALES CONSULTANT				ENTERED I	ВҮ		PIC	K TICKET NO.
7/28/	20	150 Suzan	nne Stadler		099 Gayle Driske	11		6015	97819-000
ORDER	SHIP	BACK O	RDER	ITEM	NO./ DESCRIPTION	TAX	UNIT PRI	CE DISC AM	T EXTENDED
1	1		BRAZILI <i>A</i> BRB12 120Z	AN BLOWOUT	ORIGINAL BRAZILIAN PROFESSIONA	Y	165.	000	165.00
1	1		BRAZILIA BRISP3 3.40Z	AN IONIC BO	ONDING SPRAY BRAZILIAN PROFESSIONA	Y	16.	500	16.50
1	1			AN IONIC BO	ONDING SPRAY BRAZILIAN PROFESSIONA	Y	16.	500	16.50
		7/28/2			-216.02				
			CREDIT#	USED xxxxx	XXXXXXXX DATE		CUI	270741	100.00
								SCOUNT	198.00
							D1.	S & H	.00
								TAX	18.02
								TOTAL	216.02
							CREDIT A	PPLIED	.00
							P/	AYMENT	-216.02
							BALAN	CE DUE	.00
Name and an		ata mau ha raturna	ed for a gradit on your (alon Sanica G	Froun account at the original nurch	haca prica	within ningty (20) days of the inv	nica data



PAGE	1
INVOICE NO.	601947660
INVOICE DATE	6/29/21

1520 East Evergreen Springfield, MO 65803 Phone: 417-889-5533 www.salonservicegroup.com

ABA8564
HAVEN SALON SUITES
MANDY GARAVAGLIA
4741 W 134TH ST
LEAWOOD, KS 66209-7804

3142659358

L

S HAVEN SALON SUITES
H MANDY GARAVAGLIA
4741 W 134TH ST
LEAWOOD, KS 66209-7804
0
3142659358

CUSTON	MER PURCHAS	E ORDER NO.		SHIP VIA				TERMS				
			SAME DAY LOCAL	STORE DELI	VERY		Cred	it Card				
DATE SH	DATE SHIPPED SALE					ENTERED E	3Y		P	PICK TICKET NO.		
6/29/	21	150 Suzanı	ne Stadler		814	Joanne Naberh	naus		60	02092533-000		
ORDER	SHIP	BACK OF	RDER	ITEM N	NO./ DESCR	PTION	TAX	UNIT PRI	CE DISC	AMT EXTENDED		
3	3		HOTHEADS HHX107 60 EACH	EXTENSION	TAPE TABS HOTHEADS		Υ	13.	750	41.25		
1	1		BRAZILIAN BRB12 120Z	I BLOWOUT O		PROFESSIONA	Υ	165.	000	165.00		
		6/29/2	1 Visa			234.78						
		0/23/2	_	JSED xxxxxx								
								SUI	BTOTAL	206.25		
								DIS	SCOUNT	.00		
									S & H TAX	8.95 19.58		
									TOTAL	234.78		
								CREDIT A		.00		
									AYMENT	-234.78		
								BALAN	CE DUE	.00		
New unused re-	sellahle nroduc	rts may he returned	d for a credit on vour Sa	lon Service Gro	oun account o	at the original nurch	ase price v	within ninety (90) days of the	invoice date		



PAGE	1
INVOICE NO.	602089643
INVOICE DATE	10/12/21

1520 East Evergreen Springfield, MO 65803 Phone: 417-889-5533 www.salonservicegroup.com

AAD9982
S HAVEN SALON SUITES
O KATIE THOMPSON
D 4741 W 134TH ST
T LEAWOOD, KS 66209-7804

8168058083

S HAVEN SALON SUITES
H KATIE THOMPSON
P 4741 W 134TH ST
LEAWOOD, KS 66209-7804
0 8168058083

CUSTON	USTOMER PURCHASE ORDER NO. SHIP VIA TERMS								
			SAME D	DAY LOCAL STORE DEL:	I VERY	Credi	it Card		
DATE SH	DATE SHIPPED SALES CONSULTANT			ISULTANT	ENTERED	ВҮ		PIC	K TICKET NO.
10/12/	21	150 Suzan	ne Stad	ler	844 DNU Kristin	Ulmer		6022	51275-000
ORDER	SHIP	BACK OF	RDER	ITEM	NO./ DESCRIPTION	TAX	UNIT PRI	CE DISC AM	T EXTENDED
1	1			BRAZILIAN IONIC BO	NDING SPRAY	Υ	16.5	500	16.50
				BRISP3	BRAZILIAN PROFESSIONA				
				3.40Z					
1	1			BRAZILIAN BLOWOUT		Υ	165.0	000	165.00
				BRB12	BRAZILIAN PROFESSIONA				
				120Z	ME E O				
1	1			KEVIN MURPHY COLOR		Y	11.0	000	11.00
1	1			KM5	KEVIN MURPHY	V	11 (100	11 00
1	1			KEVIN MURPHY COLOR		Υ	11.0	100	11.00
1	1			KM67 KEVIN MURPHY COLOR		Υ	11.0	100	11.00
1					KEVIN MURPHY	ı	11.(J00	11.00
				NI' IT	KLVIN MUKFIII				
		10/12/2	1	Visa	-243.78				
				CREDIT# USED xxxxx					
				,			SUB	TOTAL	214.50
							DIS	COUNT	.00
								S & H	8.95
								TAX	20.33
								TOTAL	243.78
							CREDIT AP	PLIED	.00
								YMENT	-243.78
							BALANC	E DUE	.00
Marrie Commence of the	callable produ	oto may be returned	d for a ora	dit on your Calon Conside C	roun account, at the original nurch	haca prica u	uithin ningty /0	(1) days of the inv	nina data

New, unused, re-sellable products may be returned for a credit on your Salon Service Group account, at the original purchase price within ninety (90) days of the invoice date. New, unopened, re-sellable hair may be returned for a credit on your Salon Service Group account for the original purchase price within ninety (90) days of the invoice date. Shears may be returned within 10 days of the invoice date for a credit on your Salon Service Group account. The shears must be in new re-sellable condition and returned in original packaging. We capped account of the invoice date. Shears may be returned in original packaging. We capped account the shears must be in new re-sellable condition and returned in Original packaging. We capped the property of the invoice date. Service Group does not accept consumer returns, unless item is defective and is within 90 days of invoice date.



PAGE	1
INVOICE NO.	602730475
INVOICE DATE	2/15/23

1520 East Evergreen Springfield, MO 65803 Phone: 417-889-5533 www.salonservicegroup.com

ABA8564
HAVEN SALON SUITES
MANDY GARAVAGLIA
4741 W 134TH ST
LEAWOOD, KS 66209-7804

3142659358

L

Salon Service Group
H Kansas City South
I 11126 HOLMES RD
Kansas City, MO 64131
0
3142659358

CUSTOM	CUSTOMER PURCHASE ORDER NO. SHIP VI								TER	RMS	
			Customer Pick-L	Jp			Cred	it Card			
DATE SH	DATE SHIPPED SALES CONSULTANT					ENTERED B	ЗҮ			PICK T	ICKET NO.
2/15/2	23	150 Suzanı	ne Stadler		13B	Leah Schalipp)			6029850	13-000
ORDER	SHIP	BACK OF	RDER	ITEM	NO./ DESCR	IPTION	TAX	UNIT PRI	CE D	ISC AMT	EXTENDED
1	1		BRAZILIA BRBC16 CLEANSER	N BLOWOUT		PROFESSIONA	Y	52.	960		52.96
1	1		BRAZILIA BRB12 120Z	N BLOWOUT		PROFESSIONA	Y	167.	250		167.25
						000 70					
		2/15/2		IISED VVVV	- TAT	239.70					
			CKLDI1#	USED XXXX	WWWWW DAI	_		SUI	BTOTAL		220.21
									SCOUNT		.00
									S & H		.00
									TAX TOTAL		19.49 239.70
								CREDIT A			.00
									AYMENT		-239.70
								BALAN	CE DUE		.00
New unused re-	ellable produ	rts may he returned	d for a credit on vour So	alon Service G	Grown account o	at the original nurch	ase nrice v	within ninety (90) davs o	of the invoice	date



PAGE	1
INVOICE NO.	600947793
INVOICE DATE	5/09/19

1520 East Evergreen Springfield, MO 65803 Phone: 417-889-5533 www.salonservicegroup.com

ADD2014 BLU SKY SALON SUITES RACHEL CHASE-CHASE LOUNGE L 5051 W 134TH ST LEAWOOD, KS 66209-7807

Overland Park 10128 W 119th Street Overland Park, KS 66213

9132383794

Salon Service Group

9132383794

CUSTO	MER PURCHASE	ORDER NO.	SHIP V	IA			TERMS	
		(Customer Pick-Up		Cred	it Card		
DATE SH	DATE SHIPPED SALES CONSULTANT			ENTERED B	Υ		PICK T	ICKET NO.
5/09/	5/09/19 150 Suzanne Stadler		400 DNU Jacquelyn	Nelson	l	600992530-000		
ORDER	SHIP	BACK ORDI	ER ITEM	NO./ DESCRIPTION	TAX	UNIT PRI	CE DISC AMT	EXTENDED
1	1	·	BR BLOWOUT ORIGINA	L 12 0Z	Υ	165.	000	165.00
			BRB12	BRAZILIAN PROFESSIONA				
1	1		TINTA 10(3%)DEVELO	PER	Υ	12.	485	12.49
			KT10V	KEUNE				
1	1		KEUNE SEMI ACTIVAT		Υ	12.	485	12.49
			KSACT	KEUNE				
1	1		COLOR CRAVINGS PIN		N	6.	000	6.00
			KCRAVEPF	KEUNE				
			DISCONTINUED					
1	1		MOR OIL STRONG HAI		N	12.	000	12.00
•	•		MOSTR10	MOROCCANOIL				
3	3		MOR OIL DRY SHAMPO		N	13.	000	39.00
1			MODRYL5	MOROCCANOIL		00	000	00.00
1	1		MOR OIL TREATMENT		N	22.	000	22.00
1	1		MOIL3	MOROCCANOIL		00	000	00.00
1	1		MOR OIL TREATMENT		N	22.	000	22.00
1	1		MOIL3	MOROCCANOIL	Υ	0	100	9.19
1	1		TINTA 6.00 UC DARK KT600	KEUNE	Y	9.	185	9.19
1	1		SEMI 6.38 DARK HAZ		Υ	0	190	9.19
1	1		KS638	KEUNE	ī	9.	190	9.19
1	1		SEMI 6.1 DARK ASH		Υ	٥	190	9.19
1	1		KS61	KEUNE		Э.	190	9.19
1	1		TINTA 6.3 DARK GOL		Υ	Q	185	9.19
_	-		KT63	KEUNE		<i>J</i> .	103	5.15
1	1		TINTA 6.19 DARK MA		Υ	9.	185	9.19
_	-		KT619	KEUNE				
1	1		TINTA 6.1 DARK ASH		Υ	9.	185	9.19
			KT61	KEUNE				

New, unused, re-sellable products may be returned for a credit on your Salon Service Group account, at the original purchase price within ninety (90) days of the invoice date. New, unopened, re-sellable hair may be returned for a credit on your Salon Service Group account for the original purchase price within ninety (90) days of the invoice date. Shears may be returned within 10 days of the invoice date for a credit on your Salon Service Group account. The shears must be in new re-sellable condition and returned in original packaging. We compet groups for interpretation of the competence of the control of the



PAGE	2
INVOICE NO.	600947793
INVOICE DATE	5/09/19

1520 East Evergreen Springfield, MO 65803 Phone: 417-889-5533 www.salonservicegroup.com

ADD2014
BLU SKY SALON SUITES
RACHEL CHASE-CHASE LOUNGE
5051 W 134TH ST
LEAWOOD, KS 66209-7807

9132383794

L

S Salon Service Group
Overland Park
P 10128 W 119th Street
Overland Park, KS 66213

9132383794

CUSTO	MER PURCHASE	ORDER NO.	SHIP V	IA			TERMS	
			Customer Pick-Up		Credit	Card		
DATE SH	IIPPED	SAL	ES CONSULTANT	ENTERED B	Υ		PICK T	ICKET NO.
5/09/	19	150 Suzanne	e Stadler	400 DNU Jacquelyn	Nelson		6009925	530-000
ORDER	SHIP	BACK ORD	DER ITEM	NO./ DESCRIPTION	TAX	UNIT PRIC	CE DISC AMT	EXTENDED
1	1		TINTA 7.00 UC MEDI	UM BLONDE	Υ	9.1	85	9.19
			KT700	KEUNE				
1	1		TINTA 6.38 DARK HA	ZELNUT BLOND	Υ	9.1	85	9.19
			KT638	KEUNE				
1	1		SEMI 6.19 DARK MAT	T BLONDE	Υ	9.1	90	9.19
			KS619	KEUNE				
2	2		ELEVEN TEXTURE SPR		N	12.1	00	24.20
			ELTEXTSP5	ELEVEN				
1	1		LIMITED EDIT MIRAC		N	11.0	00	11.00
_			ELMT6	ELEVEN				
1	1		KM FRESH HAIR AERO		N	9.0	80	9.08
			KMFH3	KEVIN MURPHY				
2	2		KM ANGEL WASH 8.4		N	17.0	50	34.10
1	1		KMAW8	KEVIN MURPHY				17.60
1	1		KM ANGEL RINSE 8.4		N	17.6	00	17.60
1	1			KEVIN MURPHY	.,	17.0	F.0	17.05
1	1		KM HYDRATE ME WASH		N	17.0	50	17.05
1	1		KMHYW8 KM YOUNG AGAIN WAS	KEVIN MURPHY	N	20.3	E0	20.35
1	1		KMYAW8		N	20.3	50	20.35
2	2		-	KEVIN MURPHY	NI .	16 5	00	33.00
۷	2		BR IONIC BONDING S BRISP3	BRAZILIAN PROFESSIONA	N	16.5	00	33.00
			DKIJEJ	DRAZILIAN FRUI LOOTUNA				
		5/09/19	Visa	-564.88				
		3, 03, 13	CREDIT# USED xxxxx					
			,,			SUB.	TOTAL	539.99
							COUNT	.00
							S & H	.00
							TAX	24.81
							TOTAL	564.88
						CREDIT API		.00
						PA	YMENT	-564.88

New, unused, re-sellable products may be returned for a credit on your Salon Service Group account, at the original purchase price within ninety (90) days of the invoice date.

New, unopened, re-sellable hair may be returned for a credit on your Salon Service Group account for the original purchase price within ninety (90) days of the invoice date.

Shears may be returned within 10 days of the invoice date for a credit on your Salon Service Group account. The shears must be in new re-sellable condition and returned in original packaging. We capped the property of the



PAGE	1
INVOICE NO.	602841016
INVOICE DATE	5/10/23

1520 East Evergreen Springfield, MO 65803 Phone: 417-889-5533 www.salonservicegroup.com

ADD2014
BLU SKY SALON SUITES
RACHEL CHASE-CHASE LOUNGE
5051 W 134TH ST
LEAWOOD, KS 66209-7807

9132383794

L

BLUE SKY SALON SUITES
H RACHEL CHASE-BACKBAR
F 5051 W 134TH ST
SUITE 102
LEAWOOD, KS 66209-7807

CUSTO	MER PURCHAS	SE ORDER NO.		SHIP VIA			TERMS		
			UPS GROUND ALL SA	LON CUST	OMERS	Credi	t Card		
DATE SH	IPPED	SA	ALES CONSULTANT		ENTERED	BY		PICK T	ICKET NO.
5/10/	23	150 Suzan	ne Stadler		225 SuzAnne Stad	1er		6031150	011-000
ORDER	SHIP	BACK OF	RDER	ITEM NO	./ DESCRIPTION	TAX	UNIT PRIC	E DISC AMT	EXTENDED
1	1		KEUNE CREAN	1 BLONDE L	IFTING	Υ	45.0	00	45.00
			KCREAM-R	ŀ	KEUNE	•	.0.0		.0.00
			POWDER REF	ILL 2 EACH	17.60Z				
1	1		KEUNE SEMI	4 MEDIUM E	BROWN	Υ	8.5	00	8.50
			KS4	ŀ	KEUNE				
1	1		KEUNE SEMI			Υ	8.5	00	8.50
			KS61	ŀ	KEUNE				
			BLONDE						
1	1		KEUNE SEMI			Y	8.5	00	8.50
			KS7						
2	2		KEUNE SEMI			Υ	8.5	00	17.00
			KS718		KEUNE				
1	1		METALLIC BI		ONDE	V	0.5	00	0.50
1	1		KEUNE SEMI			Y	8.5	00	8.50
1	1		KS8		KEUNE	V	0.5	00	0.50
1	1		KEUNE SEMI			Y	8.5	00	8.50
			KS971 VIOLET ASH		KEUNE				
2	2		KEUNE SEMI		TECT DEADI	V	8.5	00	17.00
_			KS102		KEUNE	'	0.5	00	17.00
			BLONDE	ſ	ALUNL				
3	3		TINTA COLOR	R & BRIISHF	\$	γ	65.7	00	197.10
3	3		2305KE03			•	0017		137.110
KIT	1			VOLUME CRE					
			KT10V		KEUNE				
KIT	1		KEUNE 20	VOLUME CRE	EAM				
			KT20V		KEUNE				
KIT	1		KEUNE 30	VOLUME CRE	EAM				
			KT30V		KEUNE				
Now upwood to	callabla produ	ete may ha raturna	d for a cradit on your Calor	Sarvica Grou	n account at the original nurs	hace nrice v	uithin ninetu (9)) days of the invoice	n data



PAGE	2
INVOICE NO.	602841016
INVOICE DATE	5/10/23

1520 East Evergreen Springfield, MO 65803 Phone: 417-889-5533 www.salonservicegroup.com

ADD2014
BLU SKY SALON SUITES
RACHEL CHASE-CHASE LOUNGE
5051 W 134TH ST
LEAWOOD, KS 66209-7807

9132383794

BLUE SKY SALON SUITES
H RACHEL CHASE-BACKBAR
J 5051 W 134TH ST
SUITE 102
LEAWOOD, KS 66209-7807

CUSTO	MER PURCHASE	ORDER NO.	SHIP V	'IA	TERMS			
			UPS GROUND ALL SALON CUST	T OMERS	Credit Card			
DATE SH	IPPED	SAI	LES CONSULTANT	ENTERED	BY		PICK T	ICKET NO.
5/10/	23	150 Suzann	ne Stadler	225 SuzAnne Stad	dler		603115011-000	
ORDER	SHIP	BACK OR	DER ITEM	NO./ DESCRIPTION	TAX UNIT	PRICE	DISC AMT	EXTENDED
KIT	1		KEUNE TINTA 4.00	UC MEDIUM				
			KT400	KEUNE				
KIT	1		KEUNE TINTA 5.00					
	1		KT500	KEUNE				
KIT	1		KEUNE TINTA 5.23					
KIT	2		KT523 KEUNE TINTA 6.00	KEUNE KEUNE				
KII	۷		KT600	KEUNE				
KIT	1		KEUNE TINTA 6.1					
1021			KT61					
KIT	1		KEUNE TINTA 6.3					
			KT63	KEUNE				
KIT	1		KEUNE TINTA 6.38	B DARK HAZELNUT				
			KT638	KEUNE				
KIT	1		KEUNE TINTA 6.53					
			KT653	KEUNE				
KIT	1		KEUNE TINTA 7 ME					
KIT	3		KT7 KEUNE TINTA 7.00	KEUNE N LIC MEDILIM				
KII	J		KT700	KEUNE				
KIT	2		KEUNE TINTA 7.19					
			KT719	KEUNE				
KIT	1		KEUNE TINTA 7.31	. UC MEDIUM				
			KT731	KEUNE				
KIT	1		KEUNE TINTA 8.00	UC LIGHT				
			KT800	KEUNE				
KIT	1		KEUNE TINTA 8.1					
	_		KT81	KEUNE				
KIT	3		KEUNE LIMITED ED	OTITON TINIA KEUNE				
			53111	REUNE				



PAGE	3
INVOICE NO.	602841016
INVOICE DATE	5/10/23

1520 East Evergreen Springfield, MO 65803 Phone: 417-889-5533 www.salonservicegroup.com

ADD2014
BLU SKY SALON SUITES
RACHEL CHASE-CHASE LOUNGE
5051 W 134TH ST
LEAWOOD, KS 66209-7807

9132383794

L

BLUE SKY SALON SUITES
H RACHEL CHASE-BACKBAR
F 5051 W 134TH ST
SUITE 102
LEAWOOD, KS 66209-7807

CUSTOM	IER PURCHAS	SE ORDER NO.	SHIP V	IA		TERMS				
			UPS GROUND ALL SALON CUST	Γ OMERS		Cred	it Card			
DATE SH	IPPED	SA	ALES CONSULTANT		ENTERED B	ЗҮ			PICK T	ICKET NO.
5/10/2	23	150 Suzan	ne Stadler	225	SuzAnne Stadl	er			6031150	11-000
ORDER	SHIP	BACK OF	RDER ITEM	NO./ DESCRI	IPTION	TAX	UNIT PRI	CE D	ISC AMT	EXTENDED
1	1		KEUNE TINTA 8.1 LI KT81 BLONDE	GHT ASH KEUNE		Y	8.	950		8.95
2	2		BRAZILIAN IONIC BO BRISP12 120Z		PROFESSIONA	Y	40.	000		80.00
1	1		BRAZILIAN BLOWOUT BRB12 120Z		PROFESSIONA	Υ	150.	000		150.00
1	1		BRAZILIAN BLOWOUT BRBC16 CLEANSER 160Z		PROFESSIONA	Y	47.	500		47.50
		5/10/2	Visa CREDIT# USED xxxxx		660.11					
			CKEDII# OSED XXXXX	XXXXXXX DAI	E		SII	BTOTAL		605.05
								SCOUNT		.00
								S & H		.00
								TAX		55.06
								TOTAL		660.11
							CREDIT A			.00
								AYMENT CE DUE		-660.11 .00
Naw unused to	callable produ	ets may be returned	d for a credit on vour Salon Service G	roup account o	et the original nursh	aca prica i	within ningty (90) days	of the inveice	data

New, unused, re-sellable products may be returned for a credit on your Salon Service Group account, at the original purchase price within ninety (90) days of the invoice date. New, unopened, re-sellable hair may be returned for a credit on your Salon Service Group account for the original purchase price within ninety (90) days of the invoice date. Shears may be returned within 10 days of the invoice date for a credit on your Salon Service Group account. The shears must be in new re-sellable condition and returned in original packaging. We cannot prove the property of the invoice date. Shears must be in new re-sellable condition and returned in original packaging. We cannot prove the property of the invoice date. Shears must be in new re-sellable condition and returned in original packaging. We cannot prove the prove the invoice date. Shears must be in new re-sellable condition and returned in original packaging. We cannot prove the invoice date in the invoice date. Shears must be in new re-sellable condition and returned in original packaging. We cannot prove the invoice date in the invoice date in the invoice date. The invoice date invoice date in the invoice date invoice date invoice date.



PAGE	1
INVOICE NO.	602944966
INVOICE DATE	7/24/23

1520 East Evergreen Springfield, MO 65803 Phone: 417-889-5533 www.salonservicegroup.com

ABA8564 HAVEN SALON SUITES MANDY GARAVAGLIA 4741 W 134TH ST LEAWOOD, KS 66209-7804

3142659358

Salon Service Group
H Westport
F 536 Westport Road
Kansas City, MO 64111
0
3142659358

CUSTON	CUSTOMER PURCHASE ORDER NO. SHIP V			/IA				TERMS	
			Customer Pick-Up			Cred	it Card		
DATE SH	DATE SHIPPED SALES CONSULTANT				ENTERED B	BY		PICK	TICKET NO.
7/24/	23	150 Suzan	ne Stadler	05E K	ymberley Ham	nilton		60324	0402-000
ORDER	SHIP	BACK OF	RDER ITEM	NO./ DESCRIPT	ION	TAX	UNIT PRI	CE DISC AMT	EXTENDED
1	1		HOTHEADS LUSH TAPE	16" # 80		Υ	176.	140	176.14
			HHLT16-80	HOTHEADS					
			PEARL						
1	1		BRAZILIAN BLOWOUT			Υ	52.	960	52.96
			BRBC16	BRAZILIAN PI	ROFESSIONA				
			CLEANSER 160Z	007071141					
1	1		BRAZILIAN BLOWOUT			Y	167.	250	167.25
			BRB12	BRAZILIAN PI	ROFESSIONA				
1			120Z						
1	1		HOTHEADS EXTENSION			Υ	14.	700	14.70
			HHX107	HOTHEADS					
1	1		60 EACH						
1	1		HOTHEADS EXTENSION			Y	14.	700	14.70
			HHX107	HOTHEADS					
1	1		60 EACH	NE NIVI ON		Υ	00	C10 01 4	7 15
1	1		HOTHEADS ASH BLOND			Y	28.	610 21.4	7.15
			HHX166 THREAD 1400M (D)	HOTHEADS					
			TINCAD 1400M (D)						
		7/24/2	3 Visa	- 18	0.41				
		,,,,,,,	CREDIT# USED xxxxx		0.41				
			ONEDITY OSED WOOM	OOOOOOO BATE			SIII	BTOTAL	454.36
								SCOUNT	-21.46
								S & H	.00
								TAX	47.51
								TOTAL	480.41
							CREDIT A		.00
								AYMENT	-480.41
							BALAN	CE DUE	.00
New. unused. re-	sellable produ	cts may be returned	d for a credit on your Salon Service G	Group account, at th	he oriainal purch	ase price v	within ninetv (90) days of the invoi	ce date.

New, unused, re-sellable products may be returned for a credit on your Salon Service Group account, at the original purchase price within ninety (90) days of the invoice date. New, unopened, re-sellable hair may be returned for a credit on your Salon Service Group account for the original purchase price within ninety (90) days of the invoice date. Shears may be returned within 10 days of the invoice date for a credit on your Salon Service Group account. The shears must be in new re-sellable condition and returned in original packaging. We cannot prove the property of the invoice date. Shears must be in new re-sellable condition and returned in original packaging. We cannot support the prove the prove the prove the prove the prove the prove the invoice date. Shears must be in new re-sellable condition and returned in original packaging. We cannot support the prove the provent the pr



PAGE	1
INVOICE NO.	600967569
INVOICE DATE	5/24/19

1520 East Evergreen Springfield, MO 65803 Phone: 417-889-5533 www.salonservicegroup.com

AJL7001
S HAVEN SALON SUITES
O KELLY BINFET
D 4741 W 134TH ST
T LEAWOOD, KS 66209-7804

9136344481

Salon Service Group
H Kansas City North
I 10070 NW Prairie View Rd
Kansas City, MO 64153
0
9136510165

CUSTO	MER PURCHAS	SE ORDER NO.		SHIP V	'IA	TERMS			
			Custo	omer Pick-Up		Credi	t Card		
DATE SH	IPPED	SA	ALES CO	ONSULTANT	ENTERED I	ВҮ		PICK 7	ΓΙCKET NO.
5/24/	19	152 DNU A	ngela	Watson	146 Lauren Barry			601014	259-000
ORDER	SHIP	BACK OF	RDER	ITEM	NO./ DESCRIPTION	TAX	UNIT PRIC	E DISC AMT	EXTENDED
1	1			BR BLOWOUT ORIGINA	L 12 0Z	Υ	165.0	00	165.00
2	2			BRB12 BR IONIC BONDING S BRISP3	BRAZILIAN PROFESSIONA BRAZILIAN PROFESSIONA	Υ	16.5	00	33.00
1	1			REPLACEMENT 6.5" P		Υ	49.9	90	49.99
1	1			SKP650 KM REUSEABLE EARTH		Υ	1.0	00 1.00	.00
				KMEARTHBAG	KEVIN MURPHY				
		5/24/1	.9	Visa	-269.32				
				CREDIT# USED xxxxx	XXXXXXX DATE		CHD	TOTAL	247.99
								COUNT	-1.00
								S & H	.00
								TAX	21.33
								TOTAL	269.32
							CREDIT API		.00
								YMENT	-269.32
							BALANCI	E DUE	.00
									_
				andit an unum Salan Samilan G	roun account, at the original nurch	ngoo nrio- :-	vithin ninot: (0)	a) days of the isi-	- data

New, unused, re-sellable products may be returned for a credit on your Salon Service Group account, at the original purchase price within ninety (90) days of the invoice date. New, unopened, re-sellable hair may be returned for a credit on your Salon Service Group account for the original purchase price within ninety (90) days of the invoice date. Shears may be returned within 10 days of the invoice date for a credit on your Salon Service Group account. The shears must be in new re-sellable condition and returned in original packaging. We capped account of the invoice date. Shears may be returned in original packaging. We capped account the shears must be in new re-sellable condition and returned in Original packaging. We capped account the shears must be in new re-sellable condition and returned in Original packaging. We capped the shear s



PAGE	1
INVOICE NO.	602830708
INVOICE DATE	5/03/23

1520 East Evergreen Springfield, MO 65803 Phone: 417-889-5533 www.salonservicegroup.com

ADD2014
BLU SKY SALON SUITES
RACHEL CHASE-CHASE LOUNGE
5051 W 134TH ST
LEAWOOD, KS 66209-7807

9132383794

L

BLUE SKY SALON SUITES
H RACHEL CHASE-BACKBAR
P 5051 W 134TH ST
SUITE 102
LEAWOOD, KS 66209-7807

CUSTOMER PURCHASE ORDER NO. SHIP VIA TERMS				TERMS			
	1	UPS GROUND ALL SALON CUST	Γ OMERS	Credit (Card		
DATE SHIPPED	SALE	ES CONSULTANT	ENTERED E	3Y		PICK T	ICKET NO.
5/03/23	150 Suzanne	e Stadler	225 SuzAnne Stad	ler		6030681	47-001
ORDER SHIP	BACK ORDI	DER ITEM	NO./ DESCRIPTION	TAX U	JNIT PRICE	DISC AMT	EXTENDED
1 1		BRAZILIAN BLOWOUT BRBC16 CLEANSER 160Z 2303BR02 At Line 3 Back Ordered Compo	BRAZILIAN PROFESSIONA	N	.000	0	.00
1 1		BRAZILIAN BLOWOUT BRB12 120Z 2303BR02 At Line 3 Back Ordered Compo	ORIGINAL BRAZILIAN PROFESSIONA 8	N	.000	0	.00
					SUBTO	TAL	.00
					DISCO		.00
						& H	.00
						TAX	.00
				CI	IC REDIT APPL	TAL	.00
				Ci	PAYN		.00
					BALANCE		.00
					DALANGE	DOL	.00
		for a credit on your Salan Service G					

New, unused, re-sellable products may be returned for a credit on your Salon Service Group account, at the original purchase price within ninety (90) days of the invoice date. New, unopened, re-sellable hair may be returned for a credit on your Salon Service Group account for the original purchase price within ninety (90) days of the invoice date. Shears may be returned within 10 days of the invoice date for a credit on your Salon Service Group account. The shears must be in new re-sellable condition and returned in original packaging. We capped account of the invoice date. Shears must be in new re-sellable condition and returned in original packaging. We capped account of the invoice date. Shears must be in new re-sellable condition and returned in original packaging. We capped account of the invoice date. Shears must be in new re-sellable condition and returned in original packaging. We capped account of the invoice date.



PAGE	1
INVOICE NO.	602519691
INVOICE DATE	9/06/22

1520 East Evergreen Springfield, MO 65803 Phone: 417-889-5533 www.salonservicegroup.com

ABA8564
HAVEN SALON SUITES
MANDY GARAVAGLIA
4741 W 134TH ST
LEAWOOD, KS 66209-7804

3142659358

S HAVEN SALON SUITES
H MANDY GARAVAGLIA
4741 W 134TH ST
LEAWOOD, KS 66209-7804
0
3142659358

CUSTO	MER PURCHAS	SE ORDER NO.		SHIP V	IA				TERMS	
			SAME	DAY LOCAL STORE DELI	VERY		Cred	it Card		
DATE SH	DATE SHIPPED SALES CONSUL			ONSULTANT		ENTERED B	BY		P	ICK TICKET NO.
9/06/	22	150 Suzar	ne Sta	ndler	775	Alex Dains			602739974-000	
ORDER	SHIP	BACK 0	RDER	ITEM	NO./ DESCR	IPTION	TAX	UNIT PRI	CE DISC	AMT EXTENDED
1	1			BRAZILIAN BLOWOUT BRB12 120Z		N PROFESSIONA	Y	167.	250	167.25
		9/06/2	22	Applied Credit CREDIT# USED 60251		-194.42 08/30/2022				
									BTOTAL	167.25
								DI	SCOUNT S & H	.00 10.95
									TAX	16.22
									TOTAL	194.42
								CREDIT A		-194.42
									AYMENT CE DUE	.00
New, unused, re-	sellable produ	cts may be returne	d for a ci	redit on your Salon Service G	roup account,	at the original purch	ase price v	vithin ninety (:	90) days of the i	invoice date.



PAGE	1
INVOICE NO.	601577529
INVOICE DATE	9/28/20

1520 East Evergreen Springfield, MO 65803 Phone: 417-889-5533 www.salonservicegroup.com

ACU0004

S HAVEN SALON SUITES

O MAGGIE YORK
D 4741 W 134TH ST
T LEAWOOD, KS 66209-7804

8163325494

S Salon Service Group
H Westport
F 536 Westport Road
Kansas City, MO 64111
0 8163325494

CUSTON	MER PURCHAS	SE ORDER NO.		SHIP \	'IA				TE	RMS	
			Customer Pick-Up)			Credi	t Card			
DATE SH	IPPED	SA	LES CONSULTANT		ENTE	RED BY	BY PICK TICKET			ICKET NO.	
9/28/	9/28/20 150 Suzanne Stadler		ne Stadler		744 Ryan Col	е				6016866	06-000
ORDER	SHIP	BACK OI	RDER	ITEM	NO./ DESCRIPTION	1	TAX	UNIT PRI	CE	DISC AMT	EXTENDED
1	1		BRAZILIAN BRB12 120Z	BLOWOUT	ORIGINAL BRAZILIAN PROFESSI		Υ	165.	000		165.00
		9/28/2			-180.84						
								SUI	BT0TAL		165.00
								DI	SCOUNT		.00
									S & H TAX		.00 15.84
									TOTAL		180.84
								CREDIT A			.00
									AYMENT CE DUE		-180.84 .00
	sallabla are -!	ata mau ha rat:	d for a gradit on us S-l	on Conside C	roup account, at the original	l nuroha	n prios :-	uithin ninot: 1	00) day	of the invei	data



PAGE	1
INVOICE NO.	601418452
INVOICE DATE	5/29/20

1520 East Evergreen Springfield, MO 65803 Phone: 417-889-5533 www.salonservicegroup.com

ACU0004
HAVEN SALON SUITES
MAGGIE YORK
4741 W 134TH ST
LEAWOOD, KS 66209-7804

8163325494

Salon Service Group
H Kansas City South
10153 Wornall Rd
Kansas City, MO 64114

CUSTO	CUSTOMER PURCHASE ORDER NO. SHIP VIA								TERMS	
			Cust	tomer Pick-Up			Cred	it Card		
DATE SH	DATE SHIPPED SALES CONSU					ENTERED E	3Y		PI	CK TICKET NO.
5/29/	5/29/20 150 Suzani			adler	621	Shirene Bower	rs		601	.510178-000
ORDER	SHIP	BACK	ORDER	ITEM	NO./ DESCR	IPTION	TAX	UNIT PRI	CE DISC A	MT EXTENDED
3	3			HOTHEADS EXTENSION HHX107 60 EACH	HOTHEADS		Y	13.	750	41.25
1	1			BRAZILIAN BLOWOUT BRB12 120Z		I PROFESSIONA	Y	165.	000	165.00
		5/29	/20	Mastercard		223.99				
				CREDIT# USED xxxxx	XXXXXXX DAT	E				
									BTOTAL	206.25
								DI	SCOUNT	.00
									S & H TAX	.00 17.74
									TOTAL	223.99
								CREDIT A		.00
									AYMENT	-223.99
									CE DUE	.00
New, unused, re-	sellable produ	cts may be retur	ned for a c	credit on your Salon Service G	roup account, o	t the original purch	nase price v	within ninety (90) days of the ii	nvoice date.

New, unused, re-sellable products may be returned for a credit on your Salon Service Group account, at the original purchase price within ninety (90) days of the invoice date. New, unopened, re-sellable hair may be returned for a credit on your Salon Service Group account for the original purchase price within ninety (90) days of the invoice date. Shears may be returned within 10 days of the invoice date for a credit on your Salon Service Group account. The shears must be in new re-sellable condition and returned in original packaging. We cannot prove the property of the invoice date. Shears must be in new re-sellable condition and returned in original packaging. We cannot prove the property of the invoice date. Shears must be in new re-sellable condition and returned in original packaging. We cannot prove the prove the invoice date. Shears must be in new re-sellable condition and returned in original packaging. We cannot prove the invoice date in the invoice date. Shears must be in new re-sellable condition and returned in original packaging. We cannot prove the invoice date in the invoice date in the invoice date. The invoice date invoice date in the invoice date invoice date invoice date.



PAGE	1
INVOICE NO.	601789798
INVOICE DATE	3/11/21

1520 East Evergreen Springfield, MO 65803 Phone: 417-889-5533 www.salonservicegroup.com

ACU0004

S HAVEN SALON SUITES

O MAGGIE YORK
D 4741 W 134TH ST
LEAWOOD, KS 66209-7804

8163325494

Salon Service Group
H Westport
536 Westport Road
Kansas City, MO 64111
0
8163325494

CUSTOM	IER PURCHAS	E ORDER NO.	SHIP	VIA		TERMS				
			Customer Pick-Up			Cred	it Card			
DATE SH	IPPED	SA	ALES CONSULTANT		ENTERED E	ВҮ		PICK TICKET NO.		
3/11/2	21	150 Suzanne Stadler 794 DNU Amanda Florido			60:	1919581-000				
ORDER	SHIP	BACK OF	RDER ITEM	NO./ DESCRI	PTION	TAX	UNIT PRI	CE DISC A	AMT EXTENDED	
4	4		HOTHEADS EXTENSIO HHX107 60 EACH	N TAPE TABS HOTHEADS		Y	13.	750	55.00	
1	1		BRAZILIAN BLOWOUT BRB12 120Z		PROFESSIONA	Y	165.	000	165.00	
1	1		HOTHEADS BODYWAVE HHBW18-008	18-20" #8 HOTHEADS		Υ	163.	800	163.80	
1	1		USMOOTH DRY SHAMP UDRYSTORE STORES ONLY W/ HO	USM00TH		Υ		000	.00	
KIT	1		USMOOTH CLEAN D UDRY5	RY SHAMPOO USMOOTH						
1	1		HOTHEADS BODYWAVE HHBW14-6/20 CM	14-16" #6/2 HOTHEADS	0	Y	142.	800	142.80	
		3/11/2			578.47					
			CREDIT# USED xxxx	XXXXXXXX DAT	Ξ.		SU	BTOTAL	526.60	
							DI	SCOUNT	.00	
								S & H TAX	.00 51.87	
								TOTAL	578.47	
							CREDIT A	PPLIED	.00	
								AYMENT	-578.47	
							BALAN	CE DUE	.00	
Naw unused so	sellable produc	ete mau ha raturne	d for a credit on vour Salon Service (Group geografic	t the original numb	agea price	within pinet:	20) days of the	invoice data	



PAGE	1
INVOICE NO.	602938569
INVOICE DATE	7/19/23

1520 East Evergreen Springfield, MO 65803 Phone: 417-889-5533 www.salonservicegroup.com

0167688
BLU SKY SALON SUITES
KACY POLLARD
5051 W 134TH ST
LEAWOOD, KS 66209-7807

9132199302

Salon Service Group
H Kansas City South
11126 HOLMES RD
Kansas City, MO 64131

9132199302

CUSTOM	CUSTOMER PURCHASE ORDER NO. SHIP VI			'IA			TERMS		
			Customer Pick-Up		Credit	Card			
DATE SH	DATE SHIPPED SALES CONSULTANT		LES CONSULTANT	ENTERED BY			PICK TICKET NO.		
7/19/2	23	150 Suzanı	ne Stadler	93D Savannah Whee	eler		603232488-000		
ORDER	SHIP	BACK OF	RDER ITEM	NO./ DESCRIPTION	TAX	UNIT PRIC	CE DISC AMT	EXTENDED	
1	1		KEVIN MURPHY UNTAN	IGLED 5.10Z	Υ	18.9	960	18.96	
			KMUT5	KEVIN MURPHY					
1	1		KEVIN MURPHY UNTAN		Y	18.9	960	18.96	
			KMUT5	KEVIN MURPHY					
1	1		KEVIN MURPHY YOUNG		Y	26.7	760	26.76	
1	1		KMYA3 KEVIN MURPHY YOUNG	KEVIN MURPHY	.,			00.70	
1	1		KMYA3	KEVIN MURPHY	Y	26.7	⁶⁰	26.76	
1	1		KEVIN MURPHY ANGEL		Υ	19.5	:10	19.51	
1	1		KMAR8	KEVIN MURPHY	1	19.5)10	19.51	
1	1		KEVIN MURPHY ANGEL		Υ	18.9	960	18.96	
_	_		KMAW8	KEVIN MURPHY	'	10	,00	10.50	
1	1		KEVIN MURPHY FREE		Υ	18.9	960	18.96	
			KMFREE	KEVIN MURPHY		20.0		20.50	
1	1		KEVIN MURPHY FREE	HOLD 1.10Z	Υ	7.8	310	7.81	
			KMFREE1	KEVIN MURPHY					
			MINI PUCK						
1	1		KEVIN MURPHY BLOND	E ANGEL	Υ	46.2	270	46.27	
			KMBLW33	KEVIN MURPHY					
			WASH 33.80Z					22.46	
2	2		BRAZILIAN IONIC BO		Y	16.7	730	33.46	
			BRISP3	BRAZILIAN PROFESSIONA					
1	1		3.40Z BRAZILIAN BLOWOUT	ODTCTNAL	Υ	390.2	DE O	390.25	
1	1		BRB34	BRAZILIAN PROFESSIONA	I	390.2	150	390.25	
			340Z	DIVAZILIAN TROI ESSIONA					
			0.102						
		7/19/2	3 Visa	-682.90					
			CREDIT# USED xxxxx	XXXXXXX DATE					
New unused re-	sellahle nroduct	's may he returned	l for a credit on your Salon Service G	roup account, at the original purch	ase nrice wi	thin ninety (9	(1) days of the invoice	o date	

New, unused, re-sellable products may be returned for a credit on your Salon Service Group account, at the original purchase price within ninety (90) days of the invoice date. New, unopened, re-sellable hair may be returned for a credit on your Salon Service Group account for the original purchase price within ninety (90) days of the invoice date. Shears may be returned within 10 days of the invoice date for a credit on your Salon Service Group account. The shears must be in new re-sellable condition and returned in original packaging. We cannot prove the property of the invoice date. Shears most be in new re-sellable condition and returned in original packaging. We cannot prove the property of the invoice date. Shears must be in new re-sellable condition and returned in original packaging. We cannot prove the prove the invoice date. Shears must be in new re-sellable condition and returned in original packaging. We cannot prove the invoice date in the invoice date. Shears must be in new re-sellable condition and returned in original packaging. We cannot prove the invoice date in the invoice date in the invoice date. The invoice date invoice date in the invoice date invoice date invoice date.



PAGE	2
INVOICE NO.	602938569
INVOICE DATE	7/19/23

1520 East Evergreen Springfield, MO 65803 Phone: 417-889-5533 www.salonservicegroup.com

0167688
BLU SKY SALON SUITES
KACY POLLARD
5051 W 134TH ST
LEAWOOD, KS 66209-7807

9132199302

Salon Service Group
H Kansas City South
11126 HOLMES RD
Kansas City, MO 64131
0
9132199302

CUSTO	MER PURCHAS	SE ORDER NO.		SHIP	VIA				TER	RMS	
			Customer Pick-U	lp			Cred	it Card			
DATE SH	DATE SHIPPED SAL					ENTERED E	ВҮ			PICK T	ICKET NO.
7/19/	23	150 Suzan	ne Stadler		93D S	avannah Whee	eler			6032324	88-000
ORDER	SHIP	BACK OF	RDER	ITEM	NO./ DESCRIPT	ION	TAX	UNIT PRI	ICE D	ISC AMT	EXTENDED
								SU	BTOTAL		626.66
									SCOUNT		.00
									S & H		.00
									TAX		56.24
									TOTAL		682.90
								CREDIT A	PPLIED		.00
									AYMENT		-682.90
								BALAN	CE DUE		.00

New, unused, re-sellable products may be returned for a credit on your Salon Service Group account, at the original purchase price within ninety (90) days of the invoice date. New, unopened, re-sellable hair may be returned for a credit on your Salon Service Group account for the original purchase price within ninety (90) days of the invoice date. Shears may be returned within 10 days of the invoice date for a credit on your Salon Service Group account. The shears must be in new re-sellable condition and returned in original packaging. We connected the property of the



PAGE	1
INVOICE NO.	2900381
INVOICE DATE	3/12/18

1520 East Evergreen Springfield, MO 65803 Phone: 417-889-5533 www.salonservicegroup.com

AJL7001
S HAVEN SALON SUITES
O KELLY BINFET
D 4741 W 134TH ST
T LEAWOOD, KS 66209-7804

9136344481

S BEYOUTIFUL HAIR STUDIO
H KELLY SCHRICK
P 203 B DELAWARE ST
T 203 B DELAWARE ST
LEAVENWORTH, KS 66048

CUSTO	MER PURCHAS	SE ORDER NO.	SHIP	VIA	TERMS				
WI/AE									
DATE SHIPPED SALES CONSULTAN		ALES CONSULTANT	ENTERED BY			PICK TICKET NO.			
3/12/18 152 DNU An		ngela Watson	CVT Converted Or	rder	290038		31-000		
ORDER	SHIP	BACK OF	RDER ITE	M NO./ DESCRIPTION	TAX	UNIT PRICE	DISC AMT	EXTENDED	
1	1		BR BLOWOUT ORIGI	NAL SMALL Q	Υ	352.00	0	352.00	
			INTROBRBSM	BRAZILIAN PROFESSIONA					
1	1		ET 18.21 MAN MAD		Y	13.20	0 1.32	11.88	
1	1		ETW18 ET 18.21 PREMIUM	18.21 MAN MADE	Υ	13.20	0 1.32	11.88	
1			ETSPR10	18.21 MAN MADE	T	13.20	0 1.32	11.00	
1	1		ET 18.21 PASTE 2		Υ	13.20	0 1.32	11.88	
			ETPST2	18.21 MAN MADE	•				
						SUBTO		391.60	
						DISC		-3.96	
						2	& H	.00 30.91	
						T	TAX OTAL	418.55	
						CREDIT APPI		.00	
							MENT	.00	
						BALANCE	DUE	418.55	
		-t	d for a gradit on your Calon Convic	Group account at the original pure	hasa arisa u	vithin ninoty (00)	I days of the inveice		

New, unused, re-sellable products may be returned for a credit on your Salon Service Group account, at the original purchase price within ninety (90) days of the invoice date. New, unopened, re-sellable hair may be returned for a credit on your Salon Service Group account for the original purchase price within ninety (90) days of the invoice date. Shears may be returned within 10 days of the invoice date for a credit on your Salon Service Group account. The shears must be in new re-sellable condition and returned in original packaging. We capped account of the invoice date. Shears may be returned in original packaging. We capped account the shears must be in new re-sellable condition and returned in Original packaging. We capped account the shear shear



PAGE	1
INVOICE NO.	602385975
INVOICE DATE	5/23/22

1520 East Evergreen Springfield, MO 65803 Phone: 417-889-5533 www.salonservicegroup.com

AJI2001

S BLU SKY SALON SUITES

JAMIE LINGNER
D 5051 W 134TH ST
LEAWOOD, KS 66209-7807

9139801142

S BLU SKY SALON SUITES
H JAMIE LINGNER
F 5051 W 134TH ST
LEAWOOD, KS 66209-7807
0 9139801142

CUSTOMER PURCH	CUSTOMER PURCHASE ORDER NO. SHIP VIA				TERMS					
		VERY Credit Card								
DATE SHIPPED SALES CONSULTANT			ENTERED E	3Y		PICK T	TICKET NO.			
5/23/22 150 Suzanr		ne Stadler	775 Alex Dains			6025864	122-000			
ORDER SHIP	BACK OF	RDER ITEM	NO./ DESCRIPTION	TAX	UNIT PRI	CE DISC AMT	EXTENDED			
1	1	BRAZILIAN BLOWOUT INTROBRNA BUNDLE INTRO MAY 2	BRAZILIAN PROFESSIONA	Y	199.	000	199.00			
	5/23/2	2 Visa CREDIT# USED xxxx	-229.06 xxxxxxxx DATE							
						BT0TAL	199.00			
					DI	SCOUNT	.00			
						S & H TAX	10.95 19.11			
						TOTAL	229.06			
					CREDIT A	PPLIED	.00			
						AYMENT CE DUE	-229.06 .00			
		d for a credit on your Salon Service (

New, unused, re-sellable products may be returned for a credit on your Salon Service Group account, at the original purchase price within ninety (90) days of the invoice date. New, unopened, re-sellable hair may be returned for a credit on your Salon Service Group account for the original purchase price within ninety (90) days of the invoice date. Shears may be returned within 10 days of the invoice date for a credit on your Salon Service Group account. The shears must be in new re-sellable condition and returned in original packaging. We cannot prove the property of the invoice date. Shears may be returned in original packaging. We cannot support the proving the provin



PAGE	1
INVOICE NO.	602434424
INVOICE DATE	6/29/22

1520 East Evergreen Springfield, MO 65803 Phone: 417-889-5533 www.salonservicegroup.com

ABA8564
HAVEN SALON SUITES
MANDY GARAVAGLIA
4741 W 134TH ST
LEAWOOD, KS 66209-7804

3142659358

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S HAVEN SALON SUITES
H MANDY GARAVAGLIA
P 4741 W 134TH ST
LEAWOOD, KS 66209-7804
0
3142659358

CUSTON	TOMER PURCHASE ORDER NO. SHIP VIA								TEF	RMS	
			VERY Credit Card								
DATE SHIPPED SALES CONSULTA			ONSULTANT		ENTERED B	Υ			PICK T	ICKET NO.	
6/29/22 150 Suzanr		nne Sta	adler	822 Tonya Walters		;			602641641-000		
ORDER	SHIP	BACK (ORDER	ITEM	NO./ DESCRI	PTION	TAX	UNIT PRI	CE D	ISC AMT	EXTENDED
1	1			BRAZILIAN BLOWOUT BRB12 120Z		PROFESSIONA	Y	165.	000		165.00
1	1			BRAZILIAN BLOWOUT BRBC16 CLEANSER 160Z		PROFESSIONA	Y	52.	250		52.25
		6/29/	22	Visa		248.97					
		0/23/		CREDIT# USED xxxxx							
									BT0TAL		217.25
								DI	SCOUNT		.00
									S & H TAX		10.95 20.77
									TOTAL		248.97
								CREDIT A			.00
									AYMENT		-248.97
									CE DUE		.00
Now unused to	callable produ	icte may be return	nd for a c	redit on vour Salon Service G	Froun account a	t the original nurch	ase nrice s	within ninety (90) days o	of the invoice	data